

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**OCTOBER 5, 2004**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM CHARLES HEWITT, CHIEF INFORMATION OFFICER, FINANCE DEPARTMENT:**

**1. Dated September 14, 2004, recommending New World Systems Corporation, fifth low bidder (lower bidders did not meet specifications), for Public Safety Operations Support System, in a total amount not to exceed \$1,597,125.00. (Minority Participation is 0%) (VARIOUS)**

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:**

**2. Dated September 16, 2004, recommending Edwards and Kelcey, to conduct Planning & Engineering Services for the Pilot On-Street Parking Program, in a total amount not to exceed \$20,000.00 (Fixed**

**fee contract). (2001 NEIGHBORHOOD BOND FUND-WARDS  
1,7,9,10-\$5,000 PER WARD)**

**FROM THOMAS OATES, MAJOR, POLICE DEPARTMENT:**

**3. Dated September 24, 2004, recommending Quick Arms & Supply Co., Inc., sole bidder, for Ammunition-Weapons Bureau, in a total amount not to exceed \$37,473.43. (GENERAL FUND 101-302-54125)**

**4. Dated September 24, 2004, recommending Reino Parking Systems, Inc., sole bidder, for Printing of Ticket Rolls and Envelopes, in a total amount not to exceed \$15,617.50. (GENERAL FUND)**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:**

**5. Dated September 24, 2004, recommending Narragansett Improvement Company, second low bidder (low bidder was a non responsive bid), for the award of Lippitt Park Playground Renovations-Phase I, in a total amount not to exceed \$49,400.00. (Minority Participation is 20% (1-101-709-52911)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**6. Dated September 22, 2004, recommending Costal International**

**Trucks, LLC, low bidder, for Five (5) New 2004 Cab and Chassis with Plow and Sander, in a total amount not to exceed \$414,670.00. (Minority Participation is 0%) (SUBJECT TO MASTER LEASE APPROVAL)**

**7. Dated September 23, 2004, recommending the following bidders for Snow and Ice Control-Hired Equipment-2004/2005, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (1-101-510-53011-0000)**

**R. Volante W.L. Soccoccio  
K.M. Blais Petey Construction  
Victor Arriaza C.B. Randall & Sons  
V.I. Acobellis Richard Votta**

**8. Dated September 22, 2004, recommending Richmond Sand and Gravel Inc., sole bidder, for Screened Sand for Ice Control for 2004/2005 Winter Season, in the amount of \$12.07 per ton, or a total amount not to exceed \$80,000.00. (1-101-510-54758-0000)**

**9. Dated September 22, 2004, recommending Morton Salt, low bidder,**

**for Sodium Chloride for 2004/2005 Winter Season, in the amount of \$39.89 per ton, or a total amount not to exceed \$270,000.00. (1-101-510-54758-0000)**

**FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**10. Recommending Ames Logging, sole bidder, for Moswansicut Timber Harvesting Services, in a total amount not to exceed \$37,100.00, payable to Providence Water. (601-533-51990)**

## **COMMUNICATIONS**

**11. Director of Planning & Development Deller, under date of September 23, 2004, requesting approval to enter into an amended agreement with GZA Geoenvironmental, Inc., for environmental engineering services, for additional work necessary to complete the project in the amount of \$7,000.00 resulting in a change in the budget in the amount of \$5,424.32. (2.3% Increase from Original Budget of \$237,424.32) (\$250,000.00 BROWNSFIELD GRANT FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY)**

**12. Director of Public Works Nickeslon, under date of September 15, 2004, requesting approval to exercise the option outlined in paragraph one of the contract with Waste Management, for Recycling and Refuse Collection Services, awarded on October 23, 2000 for a (3)**

**year period commencing on October 1, 2000 and ending September 30, 2003 and extend the award for the remaining one year period commencing October 1, 2004 to September 30, 2005, in a total amount of \$3,023,970.19 for refuse, and \$1,110,092.09 for recycling.(101-506-53402-0000 REFUSES, 101-506-52350-0000 RECYCLING-RATE REFLECTS CPI ADJUSTMENT OF 2.8%)**

**13. Chief Engineer/General Manager Kilduff, under date of September 28, 2004, requesting approval to reimburse the State of Rhode Island Department of Transportation for Providence Water's proportionate share of the cost of installing a new 8" water main in Francis Street that will form part of the water main loop providing water service and fire protection to the proposed Masonic Temple hotel project, in a total amount not to exceed \$40,000.00, the cost will be based on the bid prices that RIDOT obtained for performing the work. (Minority Participation is 0%) (IFR 848-848-53401)**

**14. Chief Engineer/General Manager Kilduff, under date of September 21, 2004, requesting approval of Change Order #1 with Eastern Piping and Equipment Inc., for HVAC upgrades for Scituate facilities for the upgrading of existing piping and electrical conduit, and replacement of various heating system lines in the P.J. Holton Purification Plant, in a total amount not to exceed \$124,992.00. (Minority Participation is 6%0 (IFR).**

**15. Purchasing Administrator Rainville, under date of September 23,**

**2004, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Johnson & Wales University, to provide Roger Williams Middle School with an on-site coordinator to support students who are at risk of failing/repeating, the consultant will provide after-school programs and in-class support, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I)**

**16. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval for the School Department/Federal Program-Idea Grant to pay Janice Picano, to provide a workshop called “Practices for Individualized Instruction”, to prepare and conduct for approximately 2000 teachers a workshop covering topics such as LRE, IEP, and IDEA, approximately 63 sessions, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)**

**17. Purchasing Administrator Rainville, under date of September 21, 2004, requesting approval for the School Department/Office of Technology to pay Follett Software Company, sole vendor, for Destiny annual software maintenance and support fee from October 2004 through September 2005, in a total amount not to exceed \$81,547.00.(Minority Participation is 0%) (GENERAL)**

**18. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval for the School Department/Federal**

**Programs/Title I to enter into a contract with Sandra Campo, to provide job-embedded coaching support to teachers in the Mathematics Department, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I)**

**19. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Roger Rodriguez, to work with the Physical Education Scope and Sequence Committee in the development of the PE scope and sequence to assure that it is grounded in daily high quality physical education instruction where all students will have the knowledge and skills to lead a physically active lifestyle, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (FEDERAL/TITLE II)**

**20. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Marty Urand, to work with the Physical Education Scope and Sequence Committee in the development of the PE scope and sequence to assure that it is grounded in daily high quality physical education instruction where all students will have the knowledge and skills to lead a physically active lifestyle, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (FEDERAL/TITLE II)**

**21. Purchasing Administrator Rainville, under date of September 14, 2004, requesting approval of Change Order #1 with West Bay Collaborative, for a Behavior Analyst and a Language Facilitator to add mobility services to the contract in the amount of \$30,000.00, making the new total amount not to exceed \$180,000.00. (Minority Participation is 0%) (FEDERAL/IDEA GRANT)**

**22. Purchasing Administrator Rainville, under date of September 16, 2004, requesting approval for the School Department/Secondary Education to approve two lease agreements with the Boys & Girls Club of Providence, for A.L.P. and Feinstein High Schools, A.L.P to hold Physical Education Classes in as there is no facility available at their buildings, for a total amount not to exceed \$18,500.00. (Minority Participation is 0%) (GENERAL)**

**23. Purchasing Administrator Rainville, under date of September 16, 2004, requesting approval to amend the award with Providence Community Action for the RFP for Middle School Alternative Education Program-2 Year Contract awarded on August 26, 2002, by adding a one year extension at the same rate of \$270,000.00 per year. (GENERAL)**

**24. Purchasing Administrator Rainville, under date of September 21, 2004, requesting approval of Change Order #1 with Elco Electric for Preventative Maintenance and Repair of Emergency Generators-3**



**Year Contract awarded on April 27, 2004, due to several generators breaking and needed to be fixed, in the amount of \$17,100.00 making the new adjusted total amount not to exceed \$26,254.00. (Minority Participation is 0%) (GENERAL)**

**25. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval for the School Department/Federal Program-Idea Grant to pay Marjorie Biloudeau, to provide a workshop called "Practices for Individualized Instruction", to prepare and conduct for approximately 2000 teachers a workshop covering topics such as LRE, IEP, and IDEA, for approximately 63 sessions, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)**

**26. Purchasing Administrator Rainville, under date of September 9, 2004, requesting approval of Budgetary Change Order #1 with Gem Plumbing, awarded on June 29, 2004 for Blanket Contract for HVAC Repair 2004-2006 for Various Schools and Municipal Buildings, for additional money needed for the anticipation of emergency heating repairs this winter, in the amount of \$50,000.00 on behalf of the School Department, making the new adjusted total amount for the School Department not to exceed \$82,000.00. (Minority Participation is 0%) (GENERAL)**

**27. Purchasing Administrator Rainville, under date of September 9, 2004, requesting approval to amend the award with Urban League and**

**CHISPA, for the RFP for High School Alternative Education Program-2 Year Contract, by adding a one-year extension with both vendors at the same rate as the previous award. (Minority Participation is 0%) (FEDERAL/TITLE V)**

**Urban League \$124,131.40 per year for 15 students**

**CHISPA \$125,000.00 per year for 15 students**

**28. Purchasing Administrator Rainville, under date of September 27, 2004, requesting approval of Budgetary Change Order #1 with Lockwood Educational Associates, for Counseling Services to all elementary coaches, cluster coaches, teachers and lead team teachers in the area of Elementary Literacy Initiatives for additional money to be used specifically for the consultant to work with teachers at Marcy E. Fogarty School in support of implementation of Guided Reading and Readers Workshops, in the amount of \$1,800.00, making the new adjusted total amount not to exceed \$85,800.00. (Minority Participation is 0%0 (FEDERAL)**

**29. Purchasing Administrator Rainville, under date of September 23, 2004, requesting approval to reject all bids opened on July 27, 2004 for RFP Intervention Centers/Providence School Department/Office of Alternative Education, specifications need to be re-written.**

## **B. OPENING OF BIDS:**

**1. FIDUCIARY LIABILITY INSURANCE FOR THE CITY EMPLOYEE'S RETIREMENT SYSTEM (\$10 MILLION COVERAGE) – FINANCE DEPARTMENT.**

**2. FURNITURE FOR PROVIDENCE EXTERNAL REVIEW AUTHORITY (PERA) – DEPARTMENT OF PUBLIC PROPERTY.**

**3. RFP-REQUEST FOR PROPOSALS TO CONDUCT AND PRODUCE FOR THE CITY OF PROVIDENCE PARTICIPATION COMPONENT AND HOUSING COMMUNITY DEVELOPMENT NEEDS ANALYSIS FOR THE 5 YEAR COMPREHENSIVE PLANNING STRATEGY (CPS) – DEPARTMENT OF PLANNING AND DEVELOPMENT.**

**4. REQUEST FOR PROPOSALS TO OPERATE AND MANAGE THE FLEET SKATING CENTER – PARKS DEPARTMENT.**

**5. REQUEST FOR PROPOSALS FOR ROGER WILLIAMS PARK LANDSCAPE PRESERVATION AND PLANNING SERVICES, 2004-2005 – PARKS DEPARTMENT.**

**6. ONE (1) 2005 SCOTTY FIRE SAFETY HOUSE AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**7. TEN (10) LAPTOP COMPUTERS – POLICE DEPARTMENT.**

**8. VETERINARY SERVICES ANIMAL CONTROL – POLICE DEPARTMENT.**

**9. RATIONS FOR PRISONERS – POLICE DEPARTMENT.**

**10. SNOW PLOW VENDORS FOR THE WINTER SEASON 2004/2005 – DEPARTMENT OF PUBLIC WORKS.**

**11. PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2004-2007) – WATER SUPPLY BOARD.**

**12. VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET 2004-2007) – WATER SUPPLY BOARD.**

**13. MISCELLANEOUS INDUSTRIAL SUPPLY PRODUCTS FOR PROVIDENCE WATER SUPPLY BOARD EQUIPMENT (BLANKET 2004-2007) – WATER SUPPLY BOARD.**

**14. RECONDITIONING OF ATHLETIC EQUIPMENT VARIOUS HIGH SCHOOLS 3-YEAR CONTRACT/SECONDARY EDUCATION – SCHOOL DEPARTMENT.**

**15. AV EQUIPMENT-PERRY MIDDLE SCHOOL/FEDERAL**

**PROGRAMS-TITLE 1 CORRECTIVE ACTION – SCHOOL DEPARTMENT.**

**16. LIBRARY SUPPLIES-WEBSTER AVENUE SCHOOL/FEDERAL LITERACY DROPOUT – SCHOOL DEPARTMENT.**

**17. LANGUAGE LAB/INTERPRETER EQUIPMENT-PERRY MIDDLE SCHOOL/FEDERAL PROGRAMS-TITLE 1 CORRECTIVE ACTION – SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, OCTOBER 19, 2004:**

**DEPARTMENT OF PUBLIC WORKS**

**PROPOSED NEW ROADWAY “BAYVIEW DRIVE” (MANDATORY PRE-BID CONFERENCE WILL BE HELD ON OCTOBER 14, 2004 AT 10:00 O’CLOCK A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI).**

**WATER SUPPLY BOARD**

**READY MIX CONCRETE (BLANKET 2004-2007).**

**FURNISH AND INSTALL NEW POWER INVERTERS FOR**

**PROVIDENCE WATER UTILITY TRUCKS.**

**TO BE OPENED ON WEDNESDAY, NOVEMBER 3, 2004:**

**DEPARTMENT OF PUBLIC PROPERTY**

**2004 FORD E350 CARGO VAN WITH EXTENDED CAB.**

**POWER WASHER-HYDROTEK SC30008KAF WITH TRAILER.**

**POLICE DEPARTMENT**

**DIGITAL MUG SHOT PHOTO STUDIO-BUREAU OF CRIMINAL  
INVESTIGATIONS.**

**PRINTING OF TICKET BOOKS.**

**WATER SUPPLY BOARD**

**INSTALLATION OF PUMPED FLASH MIXER SYSTEM AT THE PHILIP  
J. HOLTON PURIFICATION PLANT IN SCITUATE.(MANDATORY  
PRE-BID TUESDAY, OCTOBER 19, 2004 @ 9:30 O'CLOCK A.M.).**

**SCHOOL DEPARTMENT**

**SPEED FILES, FOLDERS AND INSTALLATION/FEDERAL**

**PROGRAMS-IDEA GRANT.**